

Date: Thursday, 5/4/2006 1:09:01 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SEAL RETAINER		
Job Number	: 27009					
Estimate Number	: 11112					
P.O. Number	: N/A		Part Number	: D32373		
This Issue	: 5/4/2006 S.O. No. : N/A		Drawing Number	: D3237 REV B		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: B		
Previous Run	: N/A		Material	: N/A		
Written By	: <u>See Comment Below</u>		Due Date	: 5/12/2006 Qty: 100 Um: Each		
Checked & Approved By	: <u>KJ 06.05.04</u>					
Comment	: Est A 04.02.04 New issue KJ/DS					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>1145</u> C Loc 06/05/04 250 D3237-3 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls) Material release note required		
2.0	R1029	seal filler
Comment: Qty.: 1.0000 f(s)/Unit Total : 100.0000 f(s) ✓ SEAL RETAINER		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST 343 C Loc 06/05/09 250		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Drawing Name: SEAL RETAINER

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

DR 26/05/09 2501

Job Completion



DR 26/05/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

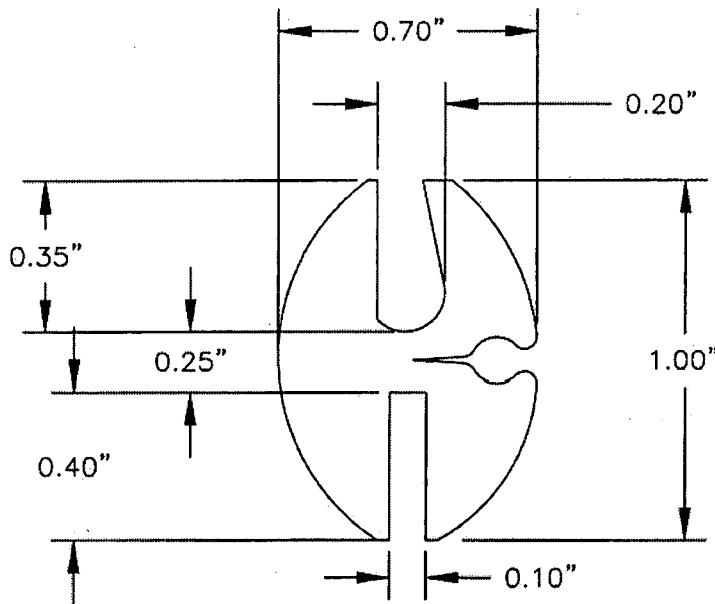
QA: N/C Closed: _____ Date: _____

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3237
DATE		REV. B SHEET 1 OF 1
04.05.05		TITLE SEAL
A	04.01.22	SCALE NTS
B	04.05.05	REMOVE (REF) & ADD QSI 018

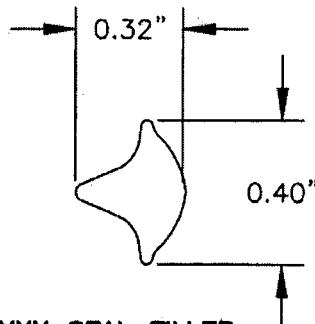
RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING

**D3237-1-XXXX SEAL RETAINER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 27009

D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Local (216) 518-5072
Toll Free (800) 888-5072
FAX (216) 518-2700
FAX Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

Mill
www.millsupply.com

482421 INVOICE

05/05/2006

INVOICE &
SHIP DATE

CREDIT CARD

TOM FRENCH
09/06 067203 6

PHONE

CUSTOMER #

PHONE

SHIP #

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

SHIP
TO:

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
05/04/2006	FAX	P0000001164	JR	NET	
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
✓5 RL	R-1025		WINDSHIELD RUBBER 50'	52.10	260.50
✓5 RL	R-1029		FILLER BEAD FOR R1025 50'	9.86	49.30
ORDER COMPLETE					
***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****					
A 05/05/06					
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					

SHIPPED VIA		PKGS	
FEDX 1 DAY STD.		1	
WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or
missing parts now!
We must be contacted within 7 days if
there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed
in compliance with all applicable requirements of Section 6, 7 and 12 of the
Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	309.80
TAX	0.00
SUB-TOTAL	309.80
SHIPPING & HANDLING	0.00
TOTAL	309.80

Mill

REC'D BY

05/05/06